

IN RE:
THEA PETERSON

CASE NO. 05 B 40822

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6844

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/27/2005 and was confirmed 12/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 21.31% from remaining funds.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED	2400.00	175.09	2400.00
CITIFINANCIAL	UNSECURED	9310.69	.00	1984.01
NATIONAL CITY BANK OF IN	CURRENT MORTG	.00	.00	.00
NATIONAL CITY BANK OF IN	CURRENT MORTG	.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	926.06	.00	197.33
APPLE FAST CASH PERSONAL	UNSECURED	NOT FILED	.00	.00
AURORA CHICAGO LAKESHORE	UNSECURED	NOT FILED	.00	.00
BANKONE CHASE	UNSECURED	NOT FILED	.00	.00
JAF	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
JDT MEDICAL BILLING	UNSECURED	NOT FILED	.00	.00
QUICK PAYDAY LOANS	UNSECURED	640.00	.00	136.38
AMERICASH LOANS LLC	UNSECURED	609.43	.00	129.86
NATIONAL CITY BANK OF IN	MORTGAGE ARRE	61.85	.00	61.85
NATIONAL CITY BANK OF IN	MORTGAGE ARRE	181.23	.00	181.23
NCO FINANCIAL	UNSECURED	195.44	.00	41.65
THOMAS W DREXLER	DEBTOR ATTY	1,444.00		1,444.00
TOM VAUGHN	TRUSTEE			448.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,200.00	
PRIORITY		.00
SECURED		2,643.08
INTEREST		175.09
UNSECURED		2,489.23
ADMINISTRATIVE		1,444.00
TRUSTEE COMPENSATION		448.60

DEBTOR REFUND		.00
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TOTALS	7,200.00	7,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE